GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenditure – Industries & Commerce Department – Sanction of an amount of Rs.20,237/- to M/s.Sri Venkateshwara Xerox, Vijayawada towards charges for attending the Xerox work of the Department for the month of february - 2019 – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 95 Dated: 29-03-2019
Read the followings:

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept., dt:21.10.2000.
2. Govt. Letter No.20567/OP/A2/2018.Dated.02.04.2018.
3. G.O.Rt. No.174 Finance (FMU-REV,INDS-COM) Dept., dt:08.02.2016.
4. From M/s. Sri.Venketshwara Xerox., Vijayawada. Bill Invoice No.061 Dt.05.03.2019,

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O R D E R:-

Sanction is hereby accorded for payment of an amount of Rs.20,237/- (Rupees Twenty thousand two hundred and thirty seven only) to M/s. Sri Venkateshwara Xerox, Vijayawada for providing Xerox Machine and attending Xerox work being used in the Department, for the month of February - 2019.

Sl.No.	Invoice No.	Date	Amount Rs.
1	061	05.03.2019	20,237/-

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Industries and Commerce(OP.Claims) Department shall draw the amount in favour of M/s. Sri. Venketshwara Xerox., Vijayawada and credit the same into their A/c. No.30031010006321, Syndicate Bank, Chikkadapally Branch, Hyderabad.

4. This order in the concurrence of Letter No.7219/OP/A2/2014-1 as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To
Sri.Venkateshwara Xerox,
Bavajipet, Snpuram, Vijayawada.
The Industries & Commerce (OP.Claims) Dept.
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Sf/Sc.

//FORWARDED ::BY ORDER//

SECTION OFFICER